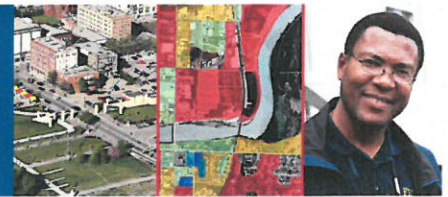




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Pre-QR3 Submission Questionnaire and Self-Certification Form		(Page 1)
Study Name	RM-FY10-IL-Mason County (Farmer's Levee) -L-PMR	
MIP Case Number	11-05-5337S	
Mapping Partner	STARR	
Sub-consultant(s)	N/A	
Project Manager (Name, email, phone)	Brett Holthaus, brett.holthaus@starr-team.com , 240-264-8028	
QR2 Passing Date	7/29/15	
Planned QR3 Submittal Date	7/29/15	
What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	0.81, delay associated with the amount of time awaiting natural valley concurrence from community, approximately 6 months between engineering completion and concurrence to proceed	
What is the Project's present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.04	
Please list the flooding source(s) that are newly studied or restudied with this map action. Please also indicate those flooding sources where redelineation was performed (using updated terrain data) without new engineering analysis.	Sangamon River	
Please describe your pre-QR3 internal validation (inspection) activities. You may use the Comments section as needed. Please also attach your quality records (checklists, call sheets, etc) that demonstrate how your internal reviews were conducted.	A QC process as well as a QA process has been performed on all preliminary deliverables including FIRM panels, database, FIS text, letters, and SOMAs.	

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Pre-QR3 Submission Questionnaire and Self-Certification Form

(Page 2)

Please provide any FEMA-approved project-related decisions that directly affect the results shown on the study being submitted for independent review.

N/A

Please itemize issues or concerns you wish to be known before the QR3 review begins.

If your comments are extensive, please use the "Comments" section below or create a separate document to attach to this form.

N/A

To the best of your knowledge, does this study comply with all FEMA standards identified in the project Mapping Activity Statement and/or Scope of Work and has passed the QR2 review stage?

☒ Yes

☐ No

If you selected "No", please provide an explanation in the "Comments" section below.

Comments:

Self-Certification

I certify that the information provided on this form is complete and correct and the study being submitted for QR3 is ready for independent review.

Brett A. Holthaus

7/29/15

Mapping Partner Signature

Date

Brett Holthaus

Printed Name

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